

**Bank**

America's Most Convenient Bank®

E

STATEMENT OF ACCOUNT

Go paperless.
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eStatementsSMOKECRAFT CLARENDON LLC
3003 WASHINGTON BLVD
ARLINGTON VA 22201Page: 1 of 10
Statement Period: Apr 01 2024-Apr 30 2024
Cust Ref #: 4365290398-719-E-***
Primary Account #: [REDACTED] 0398**TD Business Premier Checking**

SMOKECRAFT CLARENDON LLC

Account # [REDACTED] 0398

ACCOUNT SUMMARY

Beginning Balance	9,597.71	Average Collected Balance	19,695.48
Deposits	9,567.56	Interest Earned This Period	0.00
Electronic Deposits	161,296.05	Interest Paid Year-to-Date	0.00
		Annual Percentage Yield Earned	0.00%
Checks Paid	15,547.77	Days in Period	30
Electronic Payments	149,943.66		
Other Withdrawals	4,000.00		
Ending Balance	10,969.89		

	Total for this cycle	Total Year to Date
Grace Period OD/NSF Refund	\$0.00	\$140.00

DAILY ACCOUNT ACTIVITY**Deposits**

POSTING DATE	DESCRIPTION	AMOUNT
04/01	DEPOSIT	429.00
04/01	DEPOSIT	309.00
04/01	DEPOSIT	113.00
04/01	DEPOSIT	86.00
04/02	DEPOSIT	148.00
04/05	DEPOSIT	825.67
04/05	DEPOSIT	121.00
04/05	DEPOSIT	24.00
04/08	DEPOSIT	919.73
04/08	DEPOSIT	306.00
04/08	DEPOSIT	140.00
04/12	DEPOSIT	176.00
04/12	DEPOSIT	123.00
04/12	DEPOSIT	23.00
04/22	DEPOSIT	3,711.14
04/24	DEPOSIT	218.00
04/24	DEPOSIT	182.00
04/24	DEPOSIT	106.00
04/24	DEPOSIT	95.00
04/24	DEPOSIT	72.00
04/24	DEPOSIT	55.00
04/24	DEPOSIT	24.00

Call 1-800-937-2000 for 24-hour Bank-by-Phone services or connect to www.tdbank.com

How to Balance your Account

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Begin by adjusting your account register as follows:

- Subtract any services charges shown on this statement.
- Subtract any automatic payments, transfers or other electronic withdrawals not previously recorded.
- Add any interest earned if you have an interest-bearing account.
- Add any automatic deposit or overdraft line of credit.
- Review all withdrawals shown on this statement and check them off in your account register.
- Follow instructions 2-5 to verify your ending account balance.

1. Your ending balance shown on this statement is:
2. List below the amount of deposits or credit transfers which do not appear on this statement. Total the deposits and enter on Line 2.
3. Subtotal by adding lines 1 and 2.
4. List below the total amount of withdrawals that do not appear on this statement. Total the withdrawals and enter on Line 4.
5. Subtract Line 4 from 3. This adjusted balance should equal your account balance.

1	Ending Balance		10,969.89
2	Total Deposits	+	
3	Sub Total		
4	Total Withdrawals	-	
5	Adjusted Balance		

2	DEPOSITS NOT ON STATEMENT	DOLLARS	CENTS
	Total Deposits		2

4	WITHDRAWALS NOT ON STATEMENT	DOLLARS	CENTS

WITHDRAWALS NOT ON STATEMENT	DOLLARS	CENTS
Total Withdrawals		4

FOR CONSUMER ACCOUNTS ONLY — IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS:

If you need information about an electronic fund transfer or if you believe there is an error on your bank statement or receipt relating to an electronic fund transfer, telephone the bank immediately at the phone number listed on the front of your statement or write to:

TD Bank, N.A., Deposit Operations Dept, P.O. Box 1377, Lewiston, Maine 04243-1377

We must hear from you no later than sixty (60) calendar days after we sent you the first statement upon which the error or problem first appeared. When contacting the Bank, please explain as clearly as you can why you believe there is an error or why more information is needed. Please include:

- Your name and account number.
- A description of the error or transaction you are unsure about.
- The dollar amount and date of the suspected error.

When making a verbal inquiry, the Bank may ask that you send us your complaint in writing within ten (10) business days after the first telephone call.

We will investigate your complaint and will correct any error promptly. If we take more than ten (10) business days to do this, we will credit your account for the amount you think is in error, so that you have the use of the money during the time it takes to complete our investigation.

INTEREST NOTICE

Total interest credited by the Bank to you this year will be reported by the Bank to the Internal Revenue Service and State tax authorities. The amount to be reported will be reported separately to you by the Bank.

FOR CONSUMER LOAN ACCOUNTS ONLY — BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill:

If you think your bill is wrong, or if you need more information about a transaction on your bill, write us at P.O. Box 1377, Lewiston, Maine 04243-1377 as soon as possible. We must hear from you no later than sixty (60) days after we sent you the FIRST bill on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights. In your letter, give us the following information:

- Your name and account number.
- The dollar amount of the suspected error.
- Describe the error and explain, if you can, why you believe there is an error. If you need more information, describe the item you are unsure about.

You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

FINANCE CHARGES: Although the Bank uses the Daily Balance method to calculate the finance charge on your Moneyline/Overdraft Protection account (the term "ODP" or "OD" refers to Overdraft Protection), the Bank discloses the Average Daily Balance on the periodic statement as an easier method for you to calculate the finance charge. The finance charge begins to accrue on the date advances and other debits are posted to your account and will continue until the balance has been paid in full. To compute the finance charge, multiply the Average Daily Balance times the Days in Period times the Daily Periodic Rate (as listed in the Account Summary section on the front of the statement). The Average Daily Balance is calculated by adding the balance for each day of the billing cycle, then dividing the total balance by the number of Days in the Billing Cycle. The daily balance is the balance for the day after advances have been added and payments or credits have been subtracted plus or minus any other adjustments that might have occurred that day. There is no grace period during which no finance charge accrues. Finance charge adjustments are included in your total finance charge.

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 Statement Period: Apr 01 2024-Apr 30 2024
 Cust Ref #: 4365290398-719-E-***
 Primary Account #: [REDACTED] 0398

DAILY ACCOUNT ACTIVITY**Deposits (continued)**

POSTING DATE	DESCRIPTION	AMOUNT
04/24	DEPOSIT	8.00
04/26	DEPOSIT	100.00
04/26	DEPOSIT	30.00
04/29	DEPOSIT	923.02
04/29	DEPOSIT	178.00
04/29	DEPOSIT	72.00
04/29	DEPOSIT	50.00
Subtotal:		9,567.56

Electronic Deposits

POSTING DATE	DESCRIPTION	AMOUNT
04/01	CCD DEPOSIT, TOAST DEP MAR 31 0004395300IY4ZP	7,213.80
04/01	CCD DEPOSIT, TOAST DEP MAR 30 0004395300IWTEA	4,717.41
04/01	CCD DEPOSIT, TOAST DEP MAR 29 0004395300IVH82	2,780.57
04/01	ACH DEPOSIT, VENMO CASHOUT 1033447704278	158.10
04/02	CCD DEPOSIT, TOAST DEP APR 01 0004395300IZAQH	4,259.47
04/02	CCD DEPOSIT, UBER USA 6787 EDI PAYMNT F6X8PHCIO7IG8WM	3,245.70
04/03	CCD DEPOSIT, TOAST DEP APR 02 0004395300J097L	1,229.18
04/04	CCD DEPOSIT, TOAST DEP APR 03 0004395300J1DPP	1,954.81
04/05	CCD DEPOSIT, DOORDASH, INC. 1051 NORTH ST-K3O5C3F0H2S0	3,958.24
04/05	CCD DEPOSIT, TOAST DEP APR 04 0004395300J2M86	1,893.86
04/08	CCD DEPOSIT, TOAST DEP APR 07 0004395300J6L8C	8,166.89
04/08	CCD DEPOSIT, TOAST DEP APR 06 0004395300J58SR	6,119.40
04/08	CCD DEPOSIT, TOAST DEP APR 05 0004395300J3X03	3,406.88
04/09	CCD DEPOSIT, UBER USA 6787 EDI PAYMNT SQDYGAYV4TGR3I0	3,621.93
04/09	CCD DEPOSIT, TOAST DEP APR 08 0004395300J7UI5	3,531.23
04/10	CCD DEPOSIT, TOAST DEP APR 09 0004395300J8YTK	2,065.68
04/11	CCD DEPOSIT, TOAST DEP APR 10 0004395300JABKF	2,515.04
04/11	CCD DEPOSIT, LIQUID DISTRO FINTECHEFT 83-1543479	30.00
04/12	CCD DEPOSIT, TOAST DEP APR 11 0004395300JBTQ9	2,785.39
04/12	CCD DEPOSIT, DOORDASH, INC. 1051 NORTH ST-Z0F2M6U7X1Y5	2,746.23
04/12	CCD DEPOSIT, REVERIE DISTRIBU FINTECHEFT 83-1543479	200.00
04/15	CCD DEPOSIT, TOAST DEP APR 14 0004395300JGQDF	6,934.63
04/15	CCD DEPOSIT, TOAST DEP APR 13 0004395300JF1UW	5,041.28
04/15	CCD DEPOSIT, TOAST DEP APR 12 0004395300JDERD	3,914.54
04/16	CCD DEPOSIT, TOAST DEP APR 15 0004395300JIBDZ	5,406.63
04/16	CCD DEPOSIT, UBER USA 6787 EDI PAYMNT 9MF2FUWXR2ABO7L	3,443.33
04/16	CCD DEPOSIT, LIQUID DISTRO FINTECHEFT 83-1543479	75.00
04/17	CCD DEPOSIT, TOAST DEP APR 16 0004395300JJPD5	2,020.83

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DAILY ACCOUNT ACTIVITY**Electronic Deposits (continued)**

POSTING DATE	DESCRIPTION	AMOUNT
04/18	CCD DEPOSIT, TOAST DEP APR 17 0004395300JL33W	3,176.12
04/19	CCD DEPOSIT, TOAST DEP APR 18 0004395300JMMF9	5,225.77
04/19	CCD DEPOSIT, DOORDASH, INC. 1051 NORTH ST-M1O0R4C9Y5C0	4,055.80
04/19	CCD DEPOSIT, I.N.I.S. LLC 11012021 e45039975	192.42
04/22	CCD DEPOSIT, TOAST DEP APR 20 0004395300JPWEC	5,617.77
04/22	CCD DEPOSIT, TOAST DEP APR 21 0004395300JRKZG	4,992.00
04/22	CCD DEPOSIT, TOAST DEP APR 19 0004395300JO8RU	3,225.98
04/23	CCD DEPOSIT, TOAST DEP APR 22 0004395300JT60X	3,903.60
04/23	CCD DEPOSIT, UBER USA 6787 EDI PAYMNT Y4000C3H7NZCYL7	3,873.59
04/24	ACH DEPOSIT, CITIZENS NET SETLMT 4445034320333	1,907.77
04/24	CCD DEPOSIT, TOAST DEP APR 23 0004395300JUI1L	1,408.16
04/25	ACH DEPOSIT, CITIZENS NET SETLMT 4445034320333	57.30
04/26	CCD DEPOSIT, DOORDASH, INC. 1051 NORTH ST-Q2F6M9I9Z9B3	3,642.35
04/26	CCD DEPOSIT, TOAST DEP APR 25 0004395300JW8D8	2,074.67
04/26	ACH DEPOSIT, VENMO CASHOUT 1033991491858	413.26
04/29	CCD DEPOSIT, TOAST DEP APR 28 0004395300K13IK	7,945.20
04/29	CCD DEPOSIT, TOAST DEP APR 27 0004395300JZFY3	4,688.85
04/29	CCD DEPOSIT, TOAST DEP APR 26 0004395300JXT4N	2,742.71
04/30	CCD DEPOSIT, TOAST DEP APR 29 0004395300K2NK1	5,636.53
04/30	CCD DEPOSIT, UBER USA 6787 EDI PAYMNT ZB014MFX3GPIU5I	3,080.15
Subtotal:		161,296.05

Checks Paid

No. Checks: 15

*Indicates break in serial sequence or check processed electronically and listed under Electronic Payments

DATE	SERIAL NO.	AMOUNT	DATE	SERIAL NO.	AMOUNT
04/05	2250	300.00	04/15	10783	966.47
04/04	10766*	768.72	04/18	10784	548.86
04/01	10775*	1,214.61	04/15	10785	743.96
04/01	10776	578.22	04/29	10786	3,907.11
04/01	10778*	400.25	04/29	10787	1,332.28
04/01	10779	1,102.13	04/30	10788	946.35
04/01	10781*	583.87	04/29	10790*	814.65
04/15	10782	1,340.29			
Subtotal:					15,547.77

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DAILY ACCOUNT ACTIVITY**Electronic Payments**

POSTING DATE	DESCRIPTION	AMOUNT
04/02	CCD DEBIT, CHEF'S WAREHOUSE 3 BILLS e43792119	3,667.27
04/02	CCD DEBIT, REINHART FOOD SE 4882612 e43773260	2,367.49
04/02	CCD DEBIT, SYSCO CORPORATIO PAYMENT USBL012223313SB	1,463.38
04/02	CCD DEBIT, AM BRIGGS INC DB 2 BILLS e43783195	1,391.12
04/02	CCD DEBIT, TRIMARK ADAMS-BU 2 BILLS e43783132	998.51
04/02	CCD DEBIT, CRYSTAL COMMERCIAL 17850 e43775822	995.00
04/02	CCD DEBIT, BOWIE PRODUCE 5402747 e43779110	544.75
04/02	CCD DEBIT, CAPITAL SEABOARD 03320478 e43781827	492.40
04/02	CCD DEBIT, LYON BAKERY 7 BILLS e43774230	441.62
04/02	CCD DEBIT, MARGINEDGE CO SALE	300.00
04/02	CCD DEBIT, LOGAN FOOD COMPA 0144262 e43784845	127.50
04/03	CCD DEBIT, MELIO 4203270 e43916032	1.50
04/04	eTransfer Debit, Online Xfer Transfer to CC 4847381245915726	1,500.00
04/05	CCD DEBIT, HOP & WINE BEVER FINTECHEFT 83-1543479	182.00
04/05	CCD DEBIT, TOAST, INC. 20240331-3 617-682-0225	14.34
04/08	CCD DEBIT, REINHART FOOD SE 2 BILLS e44237564	3,506.15
04/08	CCD DEBIT, CHEF'S WAREHOUSE 63054052 e44236512	1,945.99
04/08	CCD DEBIT, CHEF'S WAREHOUSE 63036158 e44245770	1,625.66
04/08	CCD DEBIT, AM BRIGGS INC DB 1787744 e44210256	997.56
04/08	CCD DEBIT, CRYSTAL COMMERCIAL 17868 e44219083	995.00
04/08	CCD DEBIT, TRIMARK ADAMS-BU 2 BILLS e44231928	936.45
04/08	CCD DEBIT, CAPITAL SEABOARD 2 BILLS e44185699	585.40
04/08	CCD DEBIT, BFPE INTERNATIONAL 3033712 e44227810	579.26
04/08	CCD DEBIT, LYON BAKERY 7 BILLS e44238487	460.52
04/08	CCD DEBIT, BOWIE PRODUCE 5403376 e44242792	401.25
04/08	CCD DEBIT, SPECIALTY BEVERA FINTECHEFT 83-1543479	175.00
04/09	CCD DEBIT, MELIO 4239494 e44309872	1.50
04/09	CCD DEBIT, MELIO 4239215 e44312686	1.50
04/10	CCD DEBIT, SMOKECRAFT CLARE TOAST PAYR 1161630473	23,021.96
04/10	eTransfer Debit, Online Xfer Transfer to CC 4847381245915726	1,500.00
04/11	CCD DEBIT, STRATEGY EXECUTIVE TAX COL	6,717.79
04/11	CCD DEBIT, SYSCO CORPORATIO PAYMENT USBL012223313SB	59.50
04/12	CCD DEBIT, HOP & WINE BEVER FINTECHEFT 83-1543479	385.00
04/12	CCD DEBIT, PREMIUM DIST OF FINTECHEFT 83-1543479	320.00
04/15	CCD DEBIT, REINHART FOOD SE 2 BILLS e44643898	3,886.69
04/15	CCD DEBIT, CAPITAL SEABOARD 3 BILLS e44649880	698.55

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DAILY ACCOUNT ACTIVITY**Electronic Payments (continued)**

POSTING DATE	DESCRIPTION	AMOUNT
04/15	ACH DEBIT, COMCAST 8299610 252892194 7724510	650.49
04/15	CCD DEBIT, LYON BAKERY 7 BILLS e44662549	486.73
04/15	CCD DEBIT, TOAST, INC TOAST, INC ST-O7K1N9C6J4Y1	462.75
04/16	CCD DEBIT, CHEF'S WAREHOUSE 2 BILLS e44756427	3,500.53
04/16	CCD DEBIT, PECKAR & ABRAMSO 460186 e44748608	2,736.00
04/16	CCD DEBIT, SYSCO CORPORATIO PAYMENT USBL012223313SB	1,582.25
04/16	CCD DEBIT, CRYSTAL COMMERCIAL 17882 e44761762	995.00
04/16	CCD DEBIT, AM BRIGGS INC DB 1789368 e44745876	615.47
04/16	CCD DEBIT, TRIMARK ADAMS-BU 2 BILLS e44744244	377.82
04/16	CCD DEBIT, ARLINGTON COUNTY ARL-INV-20 e44761957	315.00
04/16	CCD DEBIT, ALSCO LALE108317 e44760325	206.84
04/16	CCD DEBIT, ROBERTS OXYGEN C K05543 e44746093	153.56
04/17	eTransfer Debit, Online Xfer Transfer to CC 4847381245915726	1,500.00
04/18	CCD DEBIT, MELIO 4293987 e44863738	1.50
04/19	CCD DEBIT, ARLINGTON COUNTY ARLCO PMT 1410394624	6,005.73
04/19	CCD DEBIT, CAPITAL SEABOARD 03330020 e45092197	526.35
04/19	CCD DEBIT, PREMIUM DIST OF FINTECHEFT 83-1543479	221.00
04/19	CCD DEBIT, HOP & WINE BEVER FINTECHEFT 83-1543479	135.00
04/22	CCD DEBIT, REINHART FOOD SE 2 BILLS e45111986	1,696.00
04/22	ELECTRONIC PMT-WEB, WASHINGTON GAS PAYMENT 310003392126	1,032.23
04/22	CCD DEBIT, STRATEGY EXECUTI TAX COL	0.03
04/23	CCD DEBIT, VA DEPT TAXATION TAX PAYMEN *****3479	8,085.17
04/23	CCD DEBIT, COHNREZNICK LLP 3453274 e45204844	5,250.00
04/23	CCD DEBIT, FINANCE A LA CAR 2185 e45203748	2,507.98
04/23	CCD DEBIT, SPECIALTY BEVERA FINTECHEFT 83-1543479	379.00
04/23	CCD DEBIT, BROWN DISTRIBUTI FINTECHEFT 83-1543479	183.00
04/24	CCD DEBIT, SMOKECRAFT CLARE TOAST PAYR 1161630473	19,391.04
04/24	CCD DEBIT, REPUBLIC NATIONAL FINTECHEFT 83-1543479	256.68
04/25	CCD DEBIT, STRATEGY EXECUTI TAX COL	6,970.17
04/29	CCD DEBIT, MAGNOLIA PLUMBING 4 BILLS e45581827	4,879.00
04/29	CCD DEBIT, PECKAR & ABRAMSO 3 BILLS e45577889	4,200.00
04/29	ELECTRONIC PMT-WEB, DOMINION ENERGY BILLPAY 002955711631	2,791.12
04/29	CCD DEBIT, REINHART FOOD SE 2 BILLS e45585024	2,732.68
04/29	CCD DEBIT, REINHART FOOD SE 4909783 e45562330	1,512.95
04/29	CCD DEBIT, SAFETY FIRST SER 12460261 e45582038	1,050.00
04/29	CCD DEBIT, GWWC, LLC 10342 e45583958	750.00
04/29	CCD DEBIT, CHILL-CRAFT COMP 0000053009 e45585442	685.24

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DAILY ACCOUNT ACTIVITY**Electronic Payments (continued)**

POSTING DATE	DESCRIPTION	AMOUNT
04/29	CCD DEBIT, ULINE INC. 3 BILLS e45575993	465.75
04/29	CCD DEBIT, OPENTABLE PAYMENTS DDD698045	432.00
04/29	CCD DEBIT, CHILL-CRAFT COMP 0000053123 e45581012	327.50
04/29	CCD DEBIT, PEST MANAGEMENT 2 BILLS e45584551	170.00
04/29	CCD DEBIT, ROBERTS OXYGEN C 2 BILLS e45561910	150.39
04/29	CCD DEBIT, FOURTH ENTERPRIS 10712067 e45563919	128.60
04/29	CCD DEBIT, LOGAN FOOD COMPA 0145307 e45580256	127.50
04/29	CCD DEBIT, MTOM CONSULTING, 4505 e45560843	30.00
Subtotal:		149,943.66

Other Withdrawals

POSTING DATE	DESCRIPTION	AMOUNT
04/15	DEBIT	2,000.00
04/26	DEBIT	2,000.00
Subtotal:		4,000.00

DAILY BALANCE SUMMARY

DATE	BALANCE	DATE	BALANCE
03/31	9,597.71	04/16	19,387.76
04/01	21,525.51	04/17	19,908.59
04/02	16,389.64	04/18	22,534.35
04/03	17,617.32	04/19	25,120.26
04/04	17,303.41	04/22	39,938.89
04/05	23,629.84	04/23	31,310.93
04/08	30,480.50	04/24	15,739.14
04/09	37,630.66	04/25	8,826.27
04/10	15,174.38	04/26	13,086.55
04/11	10,942.13	04/29	3,199.56
04/12	16,290.75	04/30	10,969.89
04/15	20,945.27		

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Overdraft Notifications Are Going Digital

Beginning **June 1, 2024**, you'll **no longer receive** Overdraft Notifications via mail if you have insufficient funds or overdraw your account. But don't worry, they are available digitally in TD Online Banking.

To access the notifications:

1. Log into TD Online Banking.
2. Select Account Options ➡ Bank Account Statement Settings.
3. Select applicable account from Eligible Accounts dropdown.
4. Click on Overdraft Notices.

Want to be notified immediately? Ensure your push notifications for TD Alerts are turned on. Here's how to set up alerts:

Online Banking:

1. Log into TD Online Banking.
2. Select Account Options.
3. Select TD Alerts.
4. Turn on Overdraft Threshold and Overdraft Grace Periods.

Mobile App:

1. Log into the TD Mobile Banking app.
2. Select Menu.
3. Select TD Alerts.
4. Select Bank Accounts.
5. Turn on Overdraft Threshold and Overdraft Grace Periods.

As a reminder, you will receive an Overdraft Threshold email if you overdraw your account by more than \$50 if you have an email address on file with us. You'll also receive an Overdraft Grace Period email communicating the timeframe in which you can add funds to your account to reverse the overdraft fee. Visit <https://www.td.com/overdraftservices> to learn more.

Not enrolled in Online Banking? Sign up at tdbank.com.

Questions?

Visit a TD Bank location or give us a call anytime.

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SMOKECRAFT CLARENDON LLC
 3003 WASHINGTON BLVD, STE 101
 ARLINGTON, VA 22201

DATE: 3/30/24

PAY TO THE ORDER OF: George I. Long Jr.
 Three hundred and 00/100 DOLLARS

FOR Live Entertainment

NO. 2250
 DATE: 04/05
 \$300.00

TD Bank
 America's Most Convenient Bank®

⑈002250⑈ ⑆054001725⑆ [REDACTED] 0398⑈

#2250 04/05 \$300.00

SMOKECRAFT CLARENDON LLC
 3003 WASHINGTON BLVD
 STE 101 ARLINGTON, VA 22201

NO. 10766
 Date: 03/01/2024

PAY: SEVEN HUNDRED SIXTY-EIGHT DOLLARS AND SEVENTY-TWO CENTS** \$768.72

PAY TO THE ORDER OF:
 Ulysses Jean
 4400 Cherry Hill Road
 Arlington, VA 22207

⑈10766⑈ ⑆054001725⑆ [REDACTED] 0398⑈

#10766 04/04 \$768.72

SMOKECRAFT CLARENDON LLC
 3003 WASHINGTON BLVD
 STE 101 ARLINGTON, VA 22201

NO. 10775
 Date: 03/29/2024

PAY: ONE THOUSAND TWO HUNDRED FOURTEEN DOLLARS AND SIXTY-ONE CENTS** \$1214.61

PAY TO THE ORDER OF:
 Delmy Pérez Enriquez
 910 S Wakefield St
 Arlington, VA 22204

⑈10775⑈ ⑆054001725⑆ [REDACTED] 0398⑈

#10775 04/01 \$1,214.61

SMOKECRAFT CLARENDON LLC
 3003 WASHINGTON BLVD
 STE 101 ARLINGTON, VA 22201

NO. 10776
 Date: 03/29/2024

PAY: FIVE HUNDRED SEVENTY-EIGHT DOLLARS AND TWENTY-TWO CENTS** \$578.22

PAY TO THE ORDER OF:
 Trinidad Hernandez
 1601 Arlington Blvd
 Arlington, VA 22209

⑈10776⑈ ⑆054001725⑆ [REDACTED] 0398⑈

#10776 04/01 \$578.22

SMOKECRAFT CLARENDON LLC
 3003 WASHINGTON BLVD
 STE 101 ARLINGTON, VA 22201

NO. 10778
 Date: 03/29/2024

PAY: FOUR HUNDRED DOLLARS AND TWENTY-FIVE CENTS** \$400.25

PAY TO THE ORDER OF:
 Rofelio Lopez
 1711 14th St N
 Apt. 5
 Virginia, VA 22209

⑈10778⑈ ⑆054001725⑆ [REDACTED] 0398⑈

#10778 04/01 \$400.25

SMOKECRAFT CLARENDON LLC
 3003 WASHINGTON BLVD
 STE 101 ARLINGTON, VA 22201

NO. 10779
 Date: 03/29/2024

PAY: ONE THOUSAND ONE HUNDRED TWO DOLLARS AND THIRTEEN CENTS** \$1102.13

PAY TO THE ORDER OF:
 Enkhbayar Munkh
 801 N Wakefield St
 Apt 234
 Arlington, VA 22203

⑈10779⑈ ⑆054001725⑆ [REDACTED] 0398⑈

#10779 04/01 \$1,102.13

SMOKECRAFT CLARENDON LLC
 3003 WASHINGTON BLVD
 STE 101 ARLINGTON, VA 22201

NO. 10781
 Date: 03/29/2024

PAY: FIVE HUNDRED EIGHTY-THREE DOLLARS AND EIGHTY-SEVEN CENTS** \$583.87

PAY TO THE ORDER OF:
 Sindy Lopez
 2300 15th St N
 Arlington, VA 22201

⑈10781⑈ ⑆054001725⑆ [REDACTED] 0398⑈

#10781 04/01 \$583.87

SMOKECRAFT CLARENDON LLC
 3003 WASHINGTON BLVD
 STE 101 ARLINGTON, VA 22201

NO. 10782
 Date: 04/12/2024

PAY: ONE THOUSAND THREE HUNDRED FORTY DOLLARS AND TWENTY-NINE CENTS** \$1340.29

PAY TO THE ORDER OF:
 Genesis Gonzalez
 1711 15th St
 Apt 15
 Arlington, VA 22209

⑈10782⑈ ⑆054001725⑆ [REDACTED] 0398⑈

#10782 04/15 \$1,340.29

SMOKECRAFT CLARENDON LLC
 3003 WASHINGTON BLVD
 STE 101 ARLINGTON, VA 22201

NO. 10783
 Date: 04/12/2024

PAY: NINE HUNDRED SIXTY-SIX DOLLARS AND FORTY-SEVEN CENTS** \$966.47

PAY TO THE ORDER OF:
 Delmy Pérez Enriquez
 2334 15th Street N
 Apt 101
 Arlington, VA 22201

⑈10783⑈ ⑆054001725⑆ [REDACTED] 0398⑈

#10783 04/15 \$966.47

SMOKECRAFT CLARENDON LLC
 3003 WASHINGTON BLVD
 STE 101 ARLINGTON, VA 22201

NO. 10784
 Date: 04/12/2024

PAY: FIVE HUNDRED FORTY-EIGHT DOLLARS AND EIGHTY-SIX CENTS** \$548.86

PAY TO THE ORDER OF:
 Trinidad Hernandez
 1601 Arlington Blvd
 Arlington, VA 22209

⑈10784⑈ ⑆054001725⑆ [REDACTED] 0398⑈

#10784 04/18 \$548.86



STATEMENT OF ACCOUNT

SMOKECRAFT CLARENDON LLC

Page: 10 of 10
 Statement Period: Apr 01 2024-Apr 30 2024
 Cust Ref #: 4365290398-719-E-***
 Primary Account #: [REDACTED] 0398

Smokecraft Modern Barbecue	Smokecraft Clarendon LLC 3203 Washington Blvd. STE 101 Arlington, VA 22201	TD Bank	NO. 10785 Date: 04/12/2024
PAY: SEVEN HUNDRED FORTY-THREE DOLLARS AND NINETY-SIX CENTS**			\$743.96
PAY TO THE ORDER OF: Sindy Lopez 2302 11th St N Arlington, VA 22201			
⑈ 10785 ⑈ ⑆054001725⑆ [REDACTED] 0398⑈			

#10785 04/15 \$743.96

Smokecraft Modern Barbecue	Smokecraft Clarendon LLC 3203 Washington Blvd. STE 101 Arlington, VA 22201	TD Bank	NO. 10786 Date: 04/26/2024
PAY: THREE THOUSAND NINE HUNDRED SEVEN DOLLARS AND ELEVEN CENTS**			\$3907.11
PAY TO THE ORDER OF: Andrew Darnelle 7154 Loch Lomond Drive Bethesda, MD 20817			
⑈ 10786 ⑈ ⑆054001725⑆ [REDACTED] 0398⑈			

#10786 04/29 \$3,907.11

Smokecraft Modern Barbecue	Smokecraft Clarendon LLC 3203 Washington Blvd. STE 101 Arlington, VA 22201	TD Bank	NO. 10787 Date: 04/26/2024
PAY: ONE THOUSAND THREE HUNDRED THIRTY-TWO DOLLARS AND TWENTY-EIGHT CENTS**			\$1332.28
PAY TO THE ORDER OF: Genesis Gonzalez 2712 16th St Apt 10 Arlington, VA 22203			
⑈ 10787 ⑈ ⑆054001725⑆ [REDACTED] 0398⑈			

#10787 04/29 \$1,332.28

Smokecraft Modern Barbecue	Smokecraft Clarendon LLC 3203 Washington Blvd. STE 101 Arlington, VA 22201	TD Bank	NO. 10788 Date: 04/26/2024
PAY: NINE HUNDRED FORTY-SIX DOLLARS AND THIRTY-FIVE CENTS**			\$946.35
PAY TO THE ORDER OF: Delmy Perez Enriquez 2214 11th Street N Apt 102 Arlington, VA 22201			
⑈ 10788 ⑈ ⑆054001725⑆ [REDACTED] 0398⑈			

#10788 04/30 \$946.35

Smokecraft Modern Barbecue	Smokecraft Clarendon LLC 3203 Washington Blvd. STE 101 Arlington, VA 22201	TD Bank	NO. 10790 Date: 04/26/2024
PAY: EIGHT HUNDRED FOURTEEN DOLLARS AND SIXTY-FIVE CENTS**			\$814.65
PAY TO THE ORDER OF: Sindy Lopez 2302 11th St N Arlington, VA 22201			
⑈ 10790 ⑈ ⑆054001725⑆ [REDACTED] 0398⑈			

#10790 04/29 \$814.65